

ESTIMATE SUMMARY

CONTID: C18442

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18442-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 68.5 DAYS

TIME ALLOW:

72 WORK DAYS

SH40 (COLFAX):COLE TO SIMMS ST

PERCENT TIME: 95.14

ORIG TIME ALLOW:

72 WORK DAYS

PROJECT NO: STA0404-052

SH40 (COLFAX):COLE TO SIMMS ST

NAME OF ROAD: 040C

PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING 12/04/2012

DATE TIME STARTED 07/15/2012

2710 WYCLIFF ROAD

DATE LET 05/17/2012

DATE WORK BEGAN

DATE AWARDED 05/29/2012

DATE TIME STOPPED 12/04/2012

DATE CONTRACT EXECUTED 06/13/2012

DATE ACCEPTED 12/04/2012

RALEIGH NC 27607 501 624 3688

DATE NOTICE TO PROCEED 07/15/2012

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 921,799.31 PARTICIPATING	\$ 921,799.31	\$ 6,310.08
AWARD PROJECT AMT: \$ 1,055,802.36 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	921,799.31	6,310.08
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	921,799.31
		6,310.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,837.04	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	905,962.27
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	905,962.27
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 6,310.08

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA0404-052

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			1,600.00000	1.000		1,600.00
0010	202-00090	*Removal of Delineator	16.000	16.000		
			EACH	0.000	0.00	
			16.20000	16.000		259.20
0015	202-00200	*Removal of Sidewalk	58.000	58.000		
			SY	0.000	0.00	
			16.20000	58.000		939.60
0020	202-00203	*Removal of Curb and Gutter	282.000	282.000		
			LF	0.000	0.00	
			4.85000	282.000		1,367.70
0025	202-00206	*Removal of Concrete Curb Ramp	71.000	71.000		
			SY	0.000	0.00	
			16.20000	71.000		1,150.20
0030	202-00240	*Removal of Asphalt Mat (Planing)	58,725.000	58,725.000		
			SY	0.000	0.00	
			1.00000	58,725.000		58,725.00
0035	202-00810	*Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			81.10000	4.000		324.40
0040	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	1.000	37.80	
			37.80000	1.000		37.80
0045	202-00827	*Removal of Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0050	202-04005	Clean Valve Box	1.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
0055	203-00060	*Embankment Material (Complete In Place)	57.000	57.000		
			CY	0.000	0.00	
			54.00000	57.000		3,078.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	0.000	0.000		
			145.00000	0.000	0.00	0.00
0065	207-00205	*Topsoil	53.000	53.000		
			31.00000	53.000	0.00	1,643.00
0070	208-00034	*Gravel Bag	264.000	264.000		
			6.50000	264.000	0.00	1,716.00
0075	208-00045	*Concrete Washout Structure	1.000	1.000		
			623.00000	1.000	0.00	623.00
0080	208-00051	*Storm Drain Inlet Protection (Type 1)	99.000	99.000		
			6.50000	99.000	0.00	643.50
0085	208-00052	*Storm Drain Inlet Protection (Type 2)	14.000	14.000		
			90.00000	14.000	0.00	1,260.00
0090	208-00070	Vehicle Tracking Pad	0.000	0.000		
			500.00000	0.000	0.00	0.00
0095	208-00103	*Removal and Disposal of Sediment (Labor)	5.000	5.000		
			40.00000	5.000	0.00	200.00
0100	208-00106	*Sweeping (Sediment Removal)	0.000	0.000		
			147.00000	0.000	0.00	0.00
0105	208-00205	*Erosion Control Supervisor	23.000	23.000		
			90.00000	23.000	0.00	2,070.00
0110	210-00065	*Reset Monument (Type 3A)	0.000	0.000		
			450.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	210-04010	Adjust Manhole	37.000	37.000		
			EACH	0.000	0.00	
			300.00000	37.000		11,100.00
0120	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	2.000	356.00	
			178.00000	2.000		356.00
0125	212-00006	*Seeding (Native)	0.100	0.100		
			ACRE	0.000	0.00	
			811.00000	0.100		81.10
0130	212-00032	*Soil Conditioning	0.100	0.100		
			ACRE	0.000	0.00	
			3,200.00000	0.100		320.00
0135	213-00003	*Mulching (Weed Free)	0.100	0.100		
			ACRE	0.000	0.00	
			811.00000	0.100		81.10
0140	213-00061	*Mulch Tackifier	30.000	30.000		
			LB	0.000	0.00	
			2.15000	30.000		64.50
0145	216-00101	*Soil Retention Blanket (Straw-Coconut)	20.000	20.000		
			SY	0.000	0.00	
			10.80000	20.000		216.00
0150	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	172.360	172.360		
			TON	0.000	0.00	
			89.00000	172.360		15,340.04
0155	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	8,242.860	8,242.860		
			TON	0.000	0.00	
			61.00000	8,242.860		502,814.46
0160	411-10255	Emulsified Asphalt (Slow-Setting)	2,346.000	2,346.000		
			GAL	0.000	0.00	
			2.65000	2,346.000		6,216.90
0165	412-01120	*Concrete Pavement (11 Inch) (Fast Track)	493.000	493.000		
			SY	0.000	0.00	
			130.00000	493.000		64,090.00

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CAT NO0200 ROADWAY						
0170	603-10120	*12 Inch Corrugated Steel Pipe	170.000	170.000		
			LF	0.000	0.00	
			43.30000	170.000		7,361.00
0175	603-10240	*24 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			270.50000	0.000		0.00
0180	603-30012	*12 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			270.50000	1.000		270.50
0185	608-00006	*Concrete Sidewalk (6 Inch)	153.000	153.000		
			SY	0.000	0.00	
			53.50000	153.000		8,185.50
0190	608-00010	*Concrete Curb Ramp	98.000	98.000		
			SY	0.000	0.00	
			113.50000	98.000		11,123.00
0195	608-00015	*Detectable Warnings	176.000	176.000		
			SF	0.000	0.00	
			35.10000	176.000		6,177.60
0200	609-21020	*Curb and Gutter Type 2 (Section II-B)	282.000	282.000		
			LF	0.000	0.00	
			23.80000	282.000		6,711.60
0205	609-60011	*Curb Type 6 (Section M)	20.000	20.000		
			LF	0.000	0.00	
			20.00000	20.000		400.00
0210	610-00020	*Median Cover Material (Patterned Concrete)	0.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0215	612-00001	*Delineator (Type I)	16.000	16.000		
			EACH	0.000	0.00	
			23.80000	16.000		380.80
0220	613-07000	*Pull Box (Special)	2.000	2.000		
			EACH	0.000	0.00	
			286.50000	2.000		573.00

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CAT NO0200 ROADWAY						
0225	614-00011	*Sign Panel (Class I)	19.000	19.000		
			SF	0.000	0.00	
			21.60000	19.000		410.40
0230	614-00012	*Sign Panel (Class II)	9.000	9.000		
			SF	0.000	0.00	
			28.10000	9.000		252.90
0235	614-72875	*Loop Detector Wire	364.000	364.000		
			LF	0.000	0.00	
			3.05000	364.000		1,110.20
0240	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.250	1,175.00	
			4,700.00000	1.000		4,700.00
0245	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			22,000.00000	1.000		22,000.00
0250	626-01000	*Public Information Services	1.000	0.750		
			L S	0.250	2,400.00	
			9,600.00000	1.000		9,600.00
0255	627-00007	*Epoxy Pavement Marking (Special)	83.000	83.000		
			GAL	0.000	0.00	
			189.00000	83.000		15,687.00
0260	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	206.000	206.000		
			GAL	0.000	0.00	
			37.80000	206.000		7,786.80
0265	627-01001	*Preformed Plastic Pavement Marking (Type I)	3,230.000	3,191.000		
			SF	39.000	409.50	
			10.50000	3,230.000		33,915.00
0270	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	209.000	193.000		
			SF	16.000	208.00	
			13.00000	209.000		2,717.00
0275	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	1,146.000	1,146.000		
			SF	0.000	0.00	
			9.20000	1,146.000		10,543.20

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CAT NO0200 ROADWAY						
0280	629-01210	*Adjust Monument Box	4.000	4.000		
			EACH	0.000	0.00	
			270.00000	4.000		1,080.00
0285	630-00000	*Flagging	498.000	497.750		
			HOOR	0.250	5.40	
			21.60000	498.000		10,756.80
0290	630-00003	*Uniformed Traffic Control	118.000	117.500		
			HOOR	0.500	28.10	
			56.20000	118.000		6,631.60
0295	630-00004	*Traffic Control Vehicle	3.000	2.700		
			EACH	0.300	1,329.90	
			4,433.00000	3.000		13,299.00
0300	630-00007	*Traffic Control Inspection	64.000	64.000		
			DAY	0.000	0.00	
			81.10000	64.000		5,190.40
0305	630-00012	*Traffic Control Management	33.000	33.000		
			DAY	0.000	0.00	
			567.50000	33.000		18,727.50
0310	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	108.20	
			270.50000	4.000		1,082.00
0315	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			16.20000	0.000		0.00
0320	630-80341	*Construction Traffic Sign (Panel Size A)	3.000	2.700		
			EACH	0.300	3.24	
			10.80000	3.000		32.40
0325	630-80342	*Construction Traffic Sign (Panel Size B)	53.000	47.700		
			EACH	5.300	114.48	
			21.60000	53.000		1,144.80
0330	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	12.600		
			EACH	1.400	37.80	
			27.00000	14.000		378.00

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CAT NO0200 ROADWAY						
0335	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	780.00	
			3,900.00000	2.000		7,800.00
0340	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.400	108.00	
			270.00000	4.000		1,080.00
0345	630-80360	*Drum Channelizing Device	35.000	31.500		
			EACH	3.500	26.25	
			7.50000	35.000		262.50
0350	630-80380	*Traffic Cone	411.000	369.900		
			EACH	41.100	221.94	
			5.40000	411.000		2,219.40
0355	630-85041	*Mobile Attenuator	3.000	3.000		
			DAY	0.000	0.00	
			515.00000	3.000		1,545.00
0360	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70012	F/A Asphalt Pavement Incentive	11,105.610	12,463.000		
			F A	-1,357.390	-1,357.39	
			1.00000	11,105.610		11,105.61
0375	700-70016	F/A Fuel Cost Adjustment	-690.000	-695.910		
			F A	5.910	5.91	
			1.00000	-690.000		-690.00
0380	700-70018	F/A Roadway Smoothness Incentive	7,212.670	7,212.670		
			F A	0.000	0.00	
			1.00000	7,212.670		7,212.67
0385	700-70019	F/A Asphalt Cement Cost Adjustment	-1,181.370	-1,193.320		
			F A	11.950	11.95	
			1.00000	-1,181.370		-1,181.37



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CAT NO0200 ROADWAY						
0395	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	914,199.31 \$	6,310.08 \$ 914,199.31
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,200.00000	1.000		7,200.00
0410	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
			CAT 0400	CURRENT AMT \$	7,600.00 \$	0.00 \$ 7,600.00
PROJECT TOTAL			CURRENT AMT \$	921,799.31 \$	6,310.08 \$	921,799.31